

EXHIBIT E

**Veritext Corp
New York Region**

330 Old Country Rd., Suite 300
Mineola NY 11501
Tel. (516) 608-2400 Fax. (516) 608-2450
Fed. Tax ID: 20-3132569



Bill To:	Alison L. Wollin, Esq Gibson Dunn 200 Park Avenue 47th Floor New York, NY, 10166	Invoice #:	NY2842748
		Invoice Date:	12/29/2016
		Balance Due:	\$1,350.00

Case:	Leontiev v. Vashavsky	Matter #:	56885-00001
Job #:	2494638 Job Date: 12/20/2016 Delivery: Normal		
Billing Atty:	Alison L. Wollin, Esq		
Location:	Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki		
Sched Atty:	Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Kamo Avagumyan	Translation & Interpretation	\$1,350.00
Notes:		
	Invoice Total:	\$1,350.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,350.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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Veritext	Job #:	2494638
P.O. Box 71303	Invoice Date:	12/29/2016
Chicago IL 60694-1303	Balance:	\$1,350.00

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Bill To:	Alison L. Wollin, Esq Gibson Dunn 200 Park Avenue 47th Floor New York, NY, 10166	Invoice #:	NY2842735
		Invoice Date:	12/29/2016
		Balance Due:	\$1,350.00

Case:	Leontiev v. Varshavsky	Matter #:	56885-00001
Job #:	2492612 Job Date: 12/14/2016 Delivery: Normal		
Billing Atty:	Alison L. Wollin, Esq		
Location:	Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki		
Sched Atty:	Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Karen Avagumyan	Translation & Interpretation	\$1,350.00
Notes:		
	Invoice Total:	\$1,350.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,350.00

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Please remit payment to:	Invoice #:	NY2842735
Veritext	Job #:	2492612
P.O. Box 71303	Invoice Date:	12/29/2016
Chicago IL 60694-1303	Balance:	\$1,350.00

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Bill To:	Marshall King, Esq Gibson Dunn 200 Park Avenue 47th Floor New York, NY, 10166	Invoice #:	NY2862892
		Invoice Date:	1/25/2017
		Balance Due:	\$1,600.00

Case:	Leontiev v. Varshavsky	Matter #:	56885-00001
Job #:	2521235 Job Date: 1/17/2017 Delivery: Normal		
Billing Atty:	Marshall King, Esq		
Location:	Gibson Dunn & Crutcher LLP 200 Park Avenue 47th Floor New York, NY 10166		
Sched Atty:	Alison Chapin, Esq Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Irina Monakhova	Translation & Interpretation	\$1,170.00
	Transcript Services	\$430.00
Notes:		
	Invoice Total:	\$1,600.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,600.00

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Please remit payment to:	Invoice #:	NY2862892
Veritext	Job #:	2521235
P.O. Box 71303	Invoice Date:	1/25/2017
Chicago IL 60694-1303	Balance:	\$1,600.00

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Bill To:	Alison L. Wollin, Esq Gibson Dunn 200 Park Avenue 47th Floor New York, NY, 10166	Invoice #:	NY2842618
		Invoice Date:	12/29/2016
		Balance Due:	\$1,350.00

Case:	Leontiev v. Vashavsky	Matter #:	56885-00001
Job #:	2492613 Job Date: 12/16/2016 Delivery: Normal		
Billing Atty:	Alison L. Wollin, Esq		
Location:	Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki		
Sched Atty:	Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP		

Witness	Description	Amount
Andrei Pavlovich	Translation & Interpretation	\$1,350.00
Notes:		
	Invoice Total:	\$1,350.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,350.00

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Please remit payment to:	Invoice #:	NY2842618
Veritext	Job #:	2492613
P.O. Box 71303	Invoice Date:	12/29/2016
Chicago IL 60694-1303	Balance:	\$1,350.00

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
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Bill To: Alison L. Wollin, Esq.
 Gibson Dunn
 200 Park Avenue
 47th Floor
 New York, NY, 10166

Invoice #: NY2857910
Invoice Date: 1/18/2017
Balance Due: \$1,350.00

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2494641 Job Date: 1/9/2017 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Vitaliy Popov	Translation & Interpretation	\$1,350.00
Notes:		Invoice Total: \$1,350.00
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$1,350.00

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42700

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

Invoice #: NY2857910
Job #: 2494641
Invoice Date: 1/18/2017
Balance: \$1,350.00

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Bill To: Alison L. Wollin, Esq
Gibson Dunn
200 Park Avenue
47th Floor
New York, NY, 10166

Invoice #: NY2842733
Invoice Date: 12/29/2016
Balance Due: \$1,690.00

Case: Leontiev v. Varshavsky	Matter #: 56885-00001
Job #: 2492615 Job Date: 12/19/2016 Delivery: Normal	
Billing Atty: Alison L. Wollin, Esq	
Location: Roschier Asianajotoimisto Oy Keskuskatu 7 A 00100 Helsinki	
Sched Atty: Alison L. Wollin, Esq Gibson Dunn & Crutcher LLP	

Witness	Description	Amount
Yulia Semenova	Translation & Interpretation	\$1,350.00
	Transcript Services	\$340.00
Notes:		
	Invoice Total:	\$1,690.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$1,690.00

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Please remit payment to:	Invoice #: NY2842733
Veritext	Job #: 2492615
P.O. Box 71303	Invoice Date: 12/29/2016
Chicago IL 60694-1303	Balance: \$1,690.00